



Dart Hawkesbury  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038388

**Supplier:** MOA001-VU  
Monroe Aerospace  
399 East Drive  
Melbourne, FL 32904 USA  
Phone: 1-321-727-0047  
Fax: 1-321-727-7331

**PO No:** PO038388  
**PO Date:** 11/16/17  
**Due Date:** 11/22/17  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**E-MAILED**  
NOV 16 2017

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pynt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21250-06018	✓	Bolt ✓		Firmed	11/22/17	20 Ea	0 Ea	20 Ea	\$3.25/Ea	\$65.00
2	CR3212-5-05	✓	Rivet ✓		Firmed	11/22/17	600 pcs	0 pcs	600 pcs	\$0.30/pcs	\$180.00
3	NAS1756-12	✓	Remove Before Flight		Firmed	11/22/17	100 Ea	0 Ea	100 Ea	\$2.73/Ea	\$273.00
Grand Total:											\$518.00

## Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 11/16/17 2:52 PM dart.baker.diane

**PACKING SLIP**

INVOICE #: 619932  
DATE PRINTED: 11/21/2017  
TIME: 12:37:45 PM  
# OF ITEMS: 1  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: DIANE BARKER  
Ph: 613.632.3336

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 11/21/2017

TERMS: NET 30

WEIGHT: 2.7

SHIP VIA: UPS GROUND

ORDER DATE: 11/17/2017

CUST PO: PO038388

# OF BOXES:

SHIP DATE: 11/21/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 548435

CUSTOMER #: 16754

AWB: 1Z3165E06854310450

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 3	NAS1756-12 WARNING STREAMER	✓ 100.00	0.00	NE		

MFR: AMERICAN EDGE

LOT: 17K11B13-17.142.M REV: 3

Control #: 158874-1

807-11-28

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**

**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**



MONROE TAX ID: 47-3784072

## Invoice

INVOICE #: 619932  
DATE PRINTED: 11/21/2017  
TIME: 12:37:20 PM  
# OF ITEMS: 2  
PAGE: 1

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: DIANE BARKER  
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 11/21/2017      TERMS: NET 30      WEIGHT: 2.7      SHIP VIA: UPS GROUND  
ORDER DATE: 11/17/2017      CUST PO: PO038388      # OF BOXES:  
SHIP DATE: 11/21/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 548435      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
CUSTOMER #: 16754      AWB: 1Z3165E06854310450

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
3	NAS1756-12 WARNING STREAMER ECCN#: EAR99 SCHB#: 6307.90.9995 MFR: AMERICAN EDGE      LOT:17K11B13-17.142.M411/163/17 REV: 3	100.00	0.00	NE	2.7300	EA	\$273.000
*** Order Complete ***							

## SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$273.000

TAX TOTAL: \$0.000

MISC CHARGE: \$0.000

FREIGHT: \$26.600

TOTAL: \$299.60

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



## CERTIFICATE OF CONFORMITY

NO: 619932

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038388	11/21/2017	1Z3165E06854310450

PART NO:	Description	CND	QTY	S/L	
NAS1756-12 REV: 3	WARNING STREAMER Customer Reference:	NE	100	8	LOT: 17K11B13-17.142.M411/163/1 MFR: AMERICAN EDGE

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



QUALITY SERVICE INTEGRITY

**MIL-SPEC STREAMERS**

TOOL BAGS --- CONTAINERS  
SAFETY PIN ASSEMBLIES  
STRAPS -- SLINGS -- PLACARDS

**STOCK and CUSTOM DESIGNS**

www.americanedge-flags.com

## Material Certification and Country of Origin

**COUNTRY OF ORIGIN: U. S. A.** We, the undersigned, hereby certify that the goods described below were manufactured in, and originate from the U. S. A. We further certify that should any change in our manufacturing process occur that results in a change in the country of origin, we will notify you immediately in writing.

**MANUFACTURER'S AFFIDAVIT:** I, Karen Odle, hereby certify that the below named parts were manufactured by American Edge, located at 3211 Beitey Road, Valley, WA 99181, USA. I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify you in writing and provide a new Manufacturer's Affidavit. SPECIALTY METALS ARE DFARS 222.225.7014 or 252.225.7014-ALT 1, or N/A.

Karen Odle, CEO  
7.4.1 QMS 2017

SOLD TO: 3-R SALES	A/N: D-200470292	(V/N: A-123)
PART NO: <u>NAS1756-12 Rev. 3: STREAMER, WARNING</u>	P. O: 35639	
SHIP DATE: 25 SEP 2017	CN: 172681	INVOICE NO: 266825
QUANTITY: 3,300	LOT NO: 17K11B13-17.142.M411/163/17G	

### MEETS or EXCEEDS THE FOLLOWING SPECIFICATIONS:

1. CLOTH, COATED NYLON per MIL-PRF-20696, T/I, C-2, COLOR RED NO. 11136 per FED-STD-595.
2. GROMMET ASSEMBLY per MS20230B2.
3. INK IAW WHITE No. 37875 per FED-STD-595.
4. PROCESSING per AE91790.

**Export Control Statement:** Information contained in, or documents attached to, this MCC may contain technology subject to U.S. export control laws. Recipient is solely responsible for ensuring that any export, re-export, transfer or disclosure of this information outside of the United States, or to foreign nationals within the United States, is in accordance with applicable export control laws. Proprietary Information: This MCC and any attachments are solely for the use of the company named above and may contain Proprietary Information that is disclosed in confidence. If you are an unintended recipient of this document, use, disclosure or distribution of its contents is prohibited. Please do not copy or disseminate this information.

WE HEREBY CERTIFY THAT THE MATERIALS, PARTS OR SERVICES LISTED ABOVE AND SHIPPED HERewith, UNDER YOUR PURCHASE ORDER, ARE IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS, AND/OR DRAWINGS APPLICABLE TO THIS ORDER. WHERE MATERIALS AND/OR SERVICES INCORPORATED IN ANY PART SOLD TO YOU AS DESCRIBED ABOVE HAVE BEEN PROCURED BY US FROM OTHER VENDORS, WE CERTIFY THAT SUITABLE EVIDENCE OF COMPLIANCE (QUALITATIVE AND QUANTITATIVE WITH THE REQUIREMENTS OF YOUR ORDER HAVE BEEN OBTAINED BY US, AND ARE AVAILABLE FROM OUR FILES.

P. O. BOX 0130 VALLEY, WA 99181-0130

*Sell Saluore*  
S. GOCHNOUR, Q.A.M.  
7.4.1 QMS 2017

509/937-4404

24 HR. FAX: 509/937-4801